

**Indiana Department of Labor**  
Occupational Safety and Health Administration

**Inspection Number:** 318090651  
**Inspection Date(s):** 9/25/2017 - 9/27/2017  
**Issuance Date:** 10/26/2017  
**CSHO ID:** B6160  
**Optional Report No.:** 0076-18

### **Safety Order and Notification of Penalty**

**Company Name:** Amazon.com Inc.  
**Inspection Site:** 800 Peiry Road, Plainfield, IN 46168

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**Safety Order 01 Item 001**      Type of Violation: **Serious**

29 CFR 1910.147(c)(4)(i): Procedures were not developed, documented and utilized for the control of potentially hazardous energy when employees were engaged in activities covered by this section:

On or about 09/24/2017 @ 12:56 pm, maintenance employee was exposed to a struck by hazard while working on a powered industrial truck and not utilizing LOTO procedures while working underneath the mast assembly with forks attached (weighing est. 1,200 pounds).

**Date By Which Violation Must Be Abated:** 12/1/2017  
**Proposed Penalty:** \$7,000.00

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**Safety Order 01 Item 002**      **Type of Violation: Serious**

29 CFR 1910.147(c)(7)(i): The employer did not provide adequate training to ensure that employees acquired the knowledge and skills required for the safe application, usage and removal of energy control devices:

On or about 09/24/2017 @ 12:56 pm, maintenance employee was exposed to a struck by hazard while working on a powered industrial truck without LOTO training to recognize hazards while working underneath the mast assembly with forks attached (weighing est. 1,200 pounds).

**Date By Which Violation Must Be Abated:** 12/1/2017  
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**Safety Order 01 Item 003**      Type of Violation: **Serious**

29 CFR 1910.147(d)(3): All energy isolating devices that were needed to control the energy to the machine or equipment were not physically located and operated in such a manner as to isolate the machine or equipment from the energy source(s):

On or about 09/24/2017 @ 12:56 pm, maintenance employee was exposed to a struck by hazard while working on a powered industrial truck and not utilizing LOTO devices such as but not limited to safety stand while working underneath the mast assembly with forks attached (weighing est. 1,200 pounds).

**Date By Which Violation Must Be Abated:** 12/1/2017  
**Proposed Penalty:** \$7,000.00

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**Safety Order 01 Item 004**      Type of Violation: **Serious**

29 CFR 1910.147(d)(5)(i): All potentially hazardous stored or residual energy was not relieved, disconnected, restrained or otherwise rendered safe after the application of lockout or tagout devices to energy isolating devices:

On or about 09/24/2017 @ 12:56 pm, maintenance employee was exposed to a struck by hazard while working on a powered industrial truck and not utilizing LOTO devices while working underneath a mast assembly of the PIV with forks attached (weighing est. 1,200 pounds).

**Date By Which Violation Must Be Abated:** 12/1/2017  
**Proposed Penalty:** \$7,000.00



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Julie C. Alexander, J.D.  
Director of General Industry

# Indiana Department of Labor

Indiana Occupational Safety and Health Administration  
402 West Washington St - Room W195  
Indianapolis, IN 46204  
Phone: (317)232-2691 FAX: (317)233-3790



## INVOICE/DEBT COLLECTION NOTICE

**Company Name:** Amazon.com Inc.  
**Inspection Site:** 800 Perry Road, Plainfield, IN 46168  
**Issuance Date:** 10/26/2017

**Summary of Penalties for Inspection Number: 318090651**

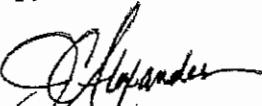
<b>Safety Order 1, Serious</b>	= \$28,000.00
<b>TOTAL PENALTIES</b>	= \$28,000.00

Penalties are due within fifteen (15) working days of receipt of this notification unless contested. Make your check or money order payable to: "Indiana DOL/IOSHA". Please indicate IOSHA's Inspection Number (indicated above) on the remittance.

IOSHA does not agree to any restrictions or conditions or endorsements put on any check or money order for less than full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

Corrective action, taken by you for each alleged violation should be submitted to this office on or about the abatement dates indicated on the Safety Order and Notification of Penalty.

A work sheet has been provided to assist in providing the required abatement information. A completed copy of this work sheet should be posted at the worksite with the safety order(s).

  
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Julie C. Alexander, J.D.  
Director of General Industry

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Date

10-26-2017